

Work Order ID 131832

Tuesday, April 21, 2015 2:06:29 PM

131832

Page 1

Item ID: D412-702-303 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Harness Assembly
 Start Date: 4/17/15 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 4/20/15 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: CL Date: 15/04/22 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9511	A

100 0.00 ***100*** 2x 15/04/27 DAS 36 9-89
 Small Fab Memo 0.00
 Assemble as per dwg ICA D412-702 p.49

110 0.00 ***110*** (2) APR 27 2015 DAS 38 9-89
 QC Memo 0.00
 Quality Control

120 0.00 ***120*** 2 APR 27 2015 DAS 66 9-89
 Packaging Memo 0.00
 Identify with P/N & CHG# and pack for shipping as per PPP D412-702-303
 CHG001 5T471
 Location: _____
 PPP Rev: _____

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Page 2

Item ID: D412-702-303

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 4/17/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/20/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

MLJ 15-04-28

MLJ 15-04-28

DQA: _____ Date: _____



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Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
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OTHER : ☐					

Picklist Print

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131832

Parent Item: D412-702-303

D412-702-303

Parent Item Name: Harness Assembly

Start Date: 4/17/15

Required Date: 4/20/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-8 *D3573-8* Adapter		Manufactured	No			100	Each	4.0000	1	2		15/04/27	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				4					
					129702			4					
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	4.0000	1	2		15/04/27	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST466				4					
					127821			4					
MS24693-S272 *MS24693-S272* SCREW		Purchased	No			100	Each	44.0000	4	8		15/04/27	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				CA				41					
					M129682			41					
				GA				3					
					M126190			3					
NAS1149D0316J *NAS1149D0316J* Washer		Purchased	No			100	Each	418.0000	4	8		15/04/27	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST270				418					
					122151			188					
					M127956			230					

B129793 (2x)

M130799 (8x)

DQA: _____ Date: _____



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Parent Item: D412-702-303

D412-702-303

Parent Item Name: Harness Assembly

Start Date: 4/17/15

Required Date: 4/20/15

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

100

Each

1,448.000

4

8

MS21042L3

15/04/27

Nut

DAS
36
9.89

Location

Loc Qty

Loc Code

FP001

420

M130922

420

GA

685

M131317

685

ST305

343

116549

12

126333

49

M128754

2

M131624

280

DQA: _____ Date: _____



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